

Request No 37914410

Vendor No 078584

<u>Vendor</u> BEST TOILETS FAX TO: 8-433-5401 Pmt Method: CHK

Invoice No 17297

invoice Amount \$560.00

Total # of Invoice Pages

Preparer:

Approver:

THEONITA NICHOLS

WILLIAM RAY

379144

#### INVOICE

**Best Tollets** 

141 HWY 294 LONOKE, AR 72086 1-888-557-2121 501-370-5000

Date	Invoice #
6/1/2006	17297

Bill To ENTERGY ATTN: CINDY MODLIN \$115 THIBAULT RD LITTLE ROCK, AR 72206

Ship To	
RED FIELD	
CONTRACT NO 1012674	16

FPURT CFGF. WBI KLOPP WAR 198 386

P.O. No.	Tems	Rep			PROJECT
	Due on receipt	cc			RED FIELD
QUANTITY		DESCRIP	TION	PRICE EACH	AMQUNT
4	UNIT RENT ENVIRONMENTA TRIP AND TRAVE SERVICED FROM	L 2 X WEEK	.29-06	10,00 7,50 121,80	40.001 30.00 487.20
	ALI, INVOICES AI UPON RECEIPT APTER 30 DAYS, ANNUALLY) WIL	1/5% COMPOUN	IDEO MONTHLY (18%	0.00	T00.0
	THANK YOU!!!!!!!!	!!!!		0.00	0.007
R	CENED				
пя	2 2 2006				
ŀ	EVIEWED				
JU.	IN 2 8 2006			Sales Tax (7.0%)	\$2.80

\$560.00

**Total** 



Request No 77417410

Vendor No 078584 Vendor

BEST TOILETS

FAX TO: 8-433-5401 Pmt Method: CHK

Invoice No 17565 Invoice Amount

\$5,040.00

Total # of Invoice Pages

1

Preparer:

Approver:

THEONITA NICHOLS

WILLIAM RAY

774174

**Best Toilets** 

141 HWY 294 LONOKE, AR 72086 1-888-557-2121 501-370-5000

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Date	Invoice #
7/20/2006	17565

PROJECT

BIII TO

ENTERGY ATTN: CINDY MODLIN
5115 THIBAULT RD
LITTLE ROCK, AR 72206

Ship To	· · · · · · · · · · · · · · · · · · ·
RED PIELD	
×	*
	252
v.	

FO. No. Terms Rep. 1386

10126746	L	Due on receipt CC		RED	FIELD
QUANTITY		DESCRIPTION	PRICE EACH	. AM	OUNT
	12	UNIT RENT ENVIRONMENTAL CHARGE SERVICED TWICE A WEEK FROM 6/29/06 TILL 9/29/06	10.00 7.50 401.80		120.007 90.00 4,821.60
		ALL INVOICES ARE DUE AND PAYABLE UPON RECEIPT	0.00	8	0.00.0
		AFTER 30 DAYS, 1/5% COMPOUNDED MONTHLY (18% ANNUALLY) WILL BE ADDED FOR LATE FEES			
		THANK YOU!!!!!!!!!!	0.00		0.00T
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*	1	3			8.8
	L	AWN	Salar 7- (7-00)		
	C	LAIM WITHDRAWN	Sales Tax (7.0%	)	\$8.40

JUL **0 7** 2015

EPA/R6 by 73 (initials)

Confidential Business Information

**Total** 

WB 00017754

\$5,040.00

Request No	Vendor No	Vendor	EAV TO	D-1 35 - 41
71199510	078584	BEST TOILETS	<u>FAX TO:</u> 8-433-5401	Pmt Method CHK
<u>invoice No</u>	Invoice Amount			
18008	\$2,348.40	•	<u>Total # of Invo</u> 1	olce Pages
Preparer:	A	pprover:		
THEONITA NICH	IOL\$ W	/ILLIAM RAY		

Best Toilets

141 HWY 294

LONOKE, AR 72086

1-888-557-2121

501-370-5000

7570 FPURT CFGF WBJ CLFP WRR 198 386-1741-30

Bill TO

ENTERGY ATTN: CINDY MODLIN
5115 THIBAULT RD
LITTLE ROCK, AR 72206

25% FPURT XAAA WBI F3PPZ6 1945 171-587.10

P.O. No.	Terms	Rep			PROJECT
10126746	Due on receipt	cc		ļ	REDFIELD
QUANTITY		DESCRIP	Tion	PRICE EACH	AMOUNT
1	12 UNIT RENT 12 ENVIRONMENTA 12 INSIDE UNITS SE	RVICE THREE		10.00 7.50 177.50	120.00 90.00 2,130.00
	THIS BILLING IS I	RE DUE AND F	AVABLE	0.00	0.00
	APTER 30 DAYS, I ANNUALLY) WILL THANK YOU!!!!!!	L BE ADDED FO	IDED MONTHLY (18% PR LATE FEES	0.00	0.00
\ <u>\</u>					
OCT 0 3 2		•			
				Sales Tax (7.0%)	\$8.40
				Total	\$2,348.40

Claim Withdrawn 07/2015

		Со	ntrac	t Payment Re	equest F	AX Heade
Request No 57799510	<u>Vendor No</u> 078584	Vendor BEST TOILE	ETS	-	FAX TO: 8-433-5401	Pmt Method
Invoice No 18009	Invoice Amount \$2,695,35			W	<u>Total # of Inv</u>	
Preparer: THEONITA NICH	20 <u>2</u> 000000	pprover: /ILLIAM RAY				
					57	1995
Best Toilets 141 HWY 29					IN	VOICE
LONOKE, AR	72086				Date	Invoice #
1-888-557-2 501-370-500	00	s .		2010.49	9/16/2006	18009
BIII TO ENTERGY A 5115 THUBA	PURS CFGF W	BI CLOPPWAR	198	386 - QOQI,SI Ship To RED FIELD		

25% FPURT XAAA WBI F3PPZ61943 171

JUL 07 2015

EPA/R6 by YB (initials)

P.O. No. Rep Terms **PROJECT** 10126746 Due on receipt CC REDPIELD QUANTITY DESCRIPTION PRICE EACH **AMOUNT** UNIT RENT 10.00 210.00T ENVIRONMENTAL CHARGE 7.50 110.15 157.50 OUTSIDE UNITS SERVICE THREE TIMES AWEEK 2,313.15 TIIIS BILLING DATE IS 9/16/06 TO 10/14/06 ALL INVOICES ARE DUE AND PAYABLE UPON RECEIPT 0.00 0.00T AFTER 30 DAYS, 1/5% COMPOUNDED MONTHLY (18% ANNUALLY) WILL BE ADDED FOR LATE FEES TILANK YOU!!!!!!!!! 0.00 0.00T RECEIVED DCT U \$ 2006 CLAIM WITHDRAWN Sales Tax (7.0%) \$14.70 CONTAINS NO CBI

Confidential Business Information

**Total** 

\$2,695.35

WB\_00017995

	Contract Pay	ment Request FAX Heade
Request No Vent 86480610 0788	dor No Vendor 884 BEST TOILETS	FAX TO: Pmt Method 8-433-5401 CHK
	lice Amount \$1,796.90	Total # of Invoice Pages
Preparer:	Approver: WILLIAM RAY	

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est Tollets	* *	×	IN	SCAS(
41 HWY 294 ONOKE, AR 72086 888-557-2121 D1-370-5000 XAAA F3PPZG194 PPURJ CFGF CLOPWAR198		46.78 340.32	Date 9/6/2006	17864
Вій То	Ship To		*	
ENTERGY ATTN: CINDY MODLIN 5115 THIBAULT RD LITTLE ROCK, AR 72206	RED FIELD			

P.O. No.	Terms	Rep		*	PROJECT
10126746	Due on receipt	cc			REDFIELD
QUANTITY		DESCRIPTION		PRICE EACH	AMOUNT
1	UNIT RENT ENVIRONMENTA SERVICED THREE	TIMES A WEEK		10.00 7.50 110.15	140.007 105.00 1,542.10
	Campia Managana (1900-1900)	TE 19 FORM 8/15/06 TO LE DUE AND PAYABLI		0.00	0.00
	ANNUALLY) WILI	/5% COMPOUNDED M BE ADDED FOR LATE			
	THANK YOU!!!!!!	<b>     </b>	01	0.00	0.00
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. bomat	VED			1	
	No.		- 1		
OCT 11	ZANO				
		* 1		Sales Tax (7.0%)	\$9.80
LAIM WITH	DRAWN IO CRI			Total	\$1,796.90

CLAIM WITHDRAWN CONTAINS NO CBI JUL 07 2015 EPA/R6 by YB (initials)

Confidential Business Information

WB\_00018011

Request No 41815610

Vendor No 078584

Vendor BEST TOILETS FAX TO: 8-433-5401 Pmt Method: CHK

Invoice No 18070

Invoice Amount \$2,348.40

Total # of Invoice Pages

Preparer:

Approver:

THEONITA NICHOLS

WILLIAM RAY

**Best Toilets** 

141 HWY 294 LONOKE, AR 72086

1-888-557-2121

501-370-5000 15% FPLIRT CFGFWBI CLOPPWAR 198 386-

INVOICE

Invoice # Date 18070 10/20/2006 418156

ENTERGY ATTN: CINDY MODLIN 5115 THIBAULT RO LITTLE ROCK, AR 72206

Ship To

RED FIELD

25% FPURJ XAAA WBI F3PPZG 1943 171

	P.O. No.	Terms	Rep	2	195	PROJECT
5	10126746	Due on receipt	cc			REDFIELD
Γ	QUANTITY	/n Y	DESCRI	PTION	PRICE EACH	AMOUNT
	12	UNIT RENT ENVIRONMENTA INSIDE UNITS SE	AL CHARGE RVICED THRE	E TIMES A WEEK		.00 120.00T .50 90.00 .50 2,130.00
		SERVICE 10-07-0	6THROUGH 11-	-04-06	0	.00 0.00
		ALL INVOICES A UPON RECEIPT	RE DUE AND	PAYABLE	0	.00 0.00т
		AFTER 30 DAYS, ANNUALLY) WIL	1/5% COMPOU L BE ADDED F	NDED MONTHLY (18% FOR LATE FEES	25	-
		THANK YOU!!!!!!	IIIII		0	тоо.0
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"	NECEIVE	43				
	007 3 4 25	14				
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	WANTE AW	N		- 14 May 1	Property	
	M WITHDRAW STAINS NO CB				Sales Tax (7.	0%) \$8.40
1	UL <b>07</b> 2015				Total	\$2,348.40
	VR in	nitials)				12.6
EPA/F	26 by 1.5	THE REAL PROPERTY.				
	NAME AND ADDRESS OF THE OWNER, TH					

		Contract Pay	ment Request FA	X Heade
Request No 69715610	<u>Vendor No</u> 078584	Vendor BEST TOILETS	FAX TO: 8-433-5401	Pmt Method: CHK
<u>Invoice No</u> 18071	Invoice Amount \$2,695.35	1	Total # of Invo	oice Pages
Preparer: THEONITA NICH		Approver: VILLIAM RAY		

8		P <sub>C</sub>	17/56
Best Toilets		IN	VOICE
141 HWY 294 LONOKE, AR 72086		Date	Invoice #
1-888-557-2121 501-370-5000	2010.49	10/20/2006	18071
1-888-557-2121 501-370-5000 7576 FPURT CFGF WBI CLPPWAR I	98 386 acal, 51		
BIII To	Ship To		
ENTERGY ATTN: CINDY MODLIN 5115 THIBAULT RD LITTLE ROCK, AR 72206	RED FIELD	2	
25% FPURT XAAA WBI FJPPZG 194	3 171 - 670,84	A	
	670.16		

P.O. No.	Terms	Rep	*	PROJECT
10126746	Due on receipt	cc		REDFIELD
QUANTITY		DESCRIPTION	PRICE EACH	AMOUNT
21 21 21	ENVIRONMENTA	L CHARGE ERVICED THREE TIMES A WEE	10.00 7.50 K 110.15	210.00 157.50 2,313.1:
	SERVICE 10-15-06	THROUGH 11-12-06	0.00	0.0
	ALL INVOICES AF UPON RECEIPT	E DUE AND PAYABLE	0.00	0.0
	AFTER 30 DAYS, 1 ANNUALLY) WILL	/5% COMPOUNDED MONTHLY BE ADDED FOR LATE FEES	(18%	
	THANK YOU!!!!!!!	111	0.00	0.0
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REGENTO	•SI			
3031 3 <i>u 28</i> 06				
f * p + . v		-		1894
CLAIM W	ITHDRAWN INS NO CBI	LEO ON RELETE	Sales Tax (7.0%)	\$14.70
	07 2015	L Aus same	Total	\$2,695.35

EPA/R6 by 15

Request No 52468610	<u>Vendor No</u> 078584	Vendor BEST TOILETS		FAX TO 8-433-5	-
Invoice No	Invoice Amount	•		<b>8-4</b> 33-5	5401 CHK
18276	\$1,848.40			<u>Total #</u>	of Invoice Pages
Preparer:	Ap	prover:			
CYNTHIA MODLIN		LLIAM RAY		*	
	*	ø	9		
Best Toilets		898	a a		524686
141 HWY 294					INVOICE
LONOKE, AR 7: 1-888-557-212	2086			Date	Invoice#
501-370-5000	1	*		11/17/20	006 18276
Bill To			Ship To		
ENTERGY ATT	N: CINDY MODLIN UFF ROAD		RED FIELD	to to	
RED FIELD, AR	72132	_			
		10	w y		
CF6F	WBI CLAR	PWAR198 3840	1,380.0	D	
- VAAA	-110 - 6200	7/15.12			
	WOI FORF	261943171	460.00		• • • • •
P.O. No.	Terms	Rep	460.00		PROJECT
P.O. No. 10126746			460.00		PROJECT REDFIELD
P.O. No. 10126746 QUANTITY	Terms Due on receipt	Rep	460.00	PRICE EACH	
P.O. No. 10126746 QUANTITY	Terms  Due on receipt  7 UNIT RENT 7 ENVIRONMENTAL 7 TRIP AND TRAVE	Rep CC DESCRIPTION CHARGE	460.00	10.00 7.50	REDFIELD  AMOUNT  70.00T 52.50
P.O. No. 10126746 QUANTITY	Terms Due on receipt  7 UNIT RENT 7 ENVIRONMENTAL 7 TRIP AND TRAVEL 21 UNITS ONE WEI	Rep CC DESCRIPTION CHARGE	460.00	10.00	REDFIELD  AMOUNT  70.00T
P.O. No. 10126746 QUANTITY	Due on receipt  7 UNIT RENT 7 ENVIRONMENTAL 7 TRIP AND TRAVEL 21 UNITS ONE WEI THIS IS FOR 1 WEE	Rep CC DESCRIPTION CHARGE EK BILLING EK 11/12/06 TO 11/17/06	460.00	10.00 7.50	REDFIELD  AMOUNT  70.00T 52.50 542.50
P.O. No. 10126746 QUANTITY	Terms  Due on receipt  7 UNIT RENT 7 ENVIRONMENTAL 7 TRIP AND TRAVEL 21 UNITS ONE WEITHIS IS FOR I WEE 5 UNIT RENT 5 ENVIRONMENTAL 6 OUTSIDE UNITS SE 10 UNITS TWO WEI	Rep CC  DESCRIPTION  CHARGE EK BILLING EK 11/12/06 TO 11/17/06  CHARGE ERVICE THREE TIMES WEI	5KLY	10.00 7.50 77.50	REDFIELD  AMOUNT  70.00T 52.50
P.O. No. 10126746 QUANTITY	Due on receipt  7 UNIT RENT 7 ENVIRONMENTAL 7 TRIP AND TRAVEL 21 UNITS ONE WEI 7 THIS IS FOR I WEE 8 UNIT RENT 8 ENVIRONMENTAL 9 OUTSIDE UNITS SE 10 UNITS TWO WEI TWO WEEKS OF BI	Rep CC  DESCRIPTION  CHARGE  EK BILLING EK 11/12/06 TO 11/17/06  CHARGE ERVICE THREE TIMES WEI EKS OF BILLING LLING 11/17/06 TO 11/30/06	5KLY	10.00 7.50 77.50	REDFIELD  70.00T 52.50 542.50  50.00T 37.50
P.O. No. 10126746 QUANTITY	Due on receipt  7 UNIT RENT 7 ENVIRONMENTAL 7 TRIP AND TRAVEL 21 UNITS ONE WEI 7 THIS IS FOR I WEE 8 UNIT RENT 8 ENVIRONMENTAL 9 OUTSIDE UNITS SE 10 UNITS TWO WEI TWO WEEKS OF BI	Rep CC  DESCRIPTION  CHARGE EK BILLING EK 11/12/06 TO 11/17/06  CHARGE ERVICE THREE TIMES WEI	5KLY	10.00 7.50 77.50	REDFIELD  70.00T 52.50 542.50  50.00T 37.50
P.O. No. 10126746 QUANTITY	Due on receipt  7 UNIT RENT 7 ENVIRONMENTAL 7 TRIP AND TRAVEL 21 UNITS ONE WEI 7 THIS IS FOR I WEE 8 UNIT RENT 8 ENVIRONMENTAL 9 OUTSIDE UNITS SE 10 UNITS TWO WEI 11 UNITS TWO WEI 12 UNITS TWO WEI 13 UNITS TWO WEI 14 UNITS TWO WEI 15 UNITS TWO WEI 16 UNITS TWO WEI 17 UNITS TWO WEI 18 UNITS TWO WEI 19 UNITS TWO WEI 19 UNITS TWO WEI 10 UNITS TWO WEI 10 UNITS TWO WEI 10 UNITS TWO WEI 11 UNITS TWO WEI 11 UNITS TWO WEI 12 UNITS TWO WEI 13 UNITS TWO WEI 14 UNITS ON WEI 15 UNITS ON WEI 16 UNITS ON WEI 17 UNITS ON WEI 17 UNITS ON WEI 18 UNITS ON WEI 18 UNITS ON WEI 18 UNITS ON WEI 18 UNITS ON WEI 19 UNITS ON WEI 19 UNITS ON WEI 19 UNITS ON WEI 19 UNITS ON WEI 10 UNITS ON WEI 11 UNITS ON WEI 11 UNITS ON WEI 12 UNITS ON WEI 13 UNITS ON WEI 14 UNITS ON WEI 15 UNITS ON WEI 16 UNITS ON WEI 16 UNITS ON WEI 17 UNITS ON WEI 17 UNITS ON WEI 18 UNITS ON WEI	Rep CC  DESCRIPTION  CHARGE  EK BILLING EK 11/12/06 TO 11/17/06  CHARGE ERVICE THREE TIMES WEI EKS OF BILLING LLING 11/17/06 TO 11/30/06  E DUE AND PAYABLE	5 KLY	10.00 7.50 77.50 10.00 7.50 217.50	70.00T 52.50 542.50 50.00T 37.50 1,087.50
P.O. No. 10126746 QUANTITY	Due on receipt  7 UNIT RENT 7 ENVIRONMENTAL 7 TRIP AND TRAVEL 21 UNITS ONE WEI 7 THIS IS FOR I WEE 8 UNIT RENT 8 ENVIRONMENTAL 9 OUTSIDE UNITS SE 10 UNITS TWO WEI 11 UNITS TWO WEI 12 UNITS TWO WEI 13 UNITS TWO WEI 14 UNITS TWO WEI 15 UNITS TWO WEI 16 UNITS TWO WEI 17 UNITS TWO WEI 18 UNITS TWO WEI 19 UNITS TWO WEI 19 UNITS TWO WEI 10 UNITS TWO WEI 10 UNITS TWO WEI 10 UNITS TWO WEI 11 UNITS TWO WEI 11 UNITS TWO WEI 12 UNITS TWO WEI 13 UNITS TWO WEI 14 UNITS ON WEI 15 UNITS ON WEI 16 UNITS ON WEI 17 UNITS ON WEI 17 UNITS ON WEI 18 UNITS ON WEI 18 UNITS ON WEI 18 UNITS ON WEI 18 UNITS ON WEI 19 UNITS ON WEI 19 UNITS ON WEI 19 UNITS ON WEI 19 UNITS ON WEI 10 UNITS ON WEI 11 UNITS ON WEI 11 UNITS ON WEI 12 UNITS ON WEI 13 UNITS ON WEI 14 UNITS ON WEI 15 UNITS ON WEI 16 UNITS ON WEI 16 UNITS ON WEI 17 UNITS ON WEI 17 UNITS ON WEI 18 UNITS ON WEI	Rep CC  DESCRIPTION  CHARGE  EK BILLING EK 11/12/06 TO 11/17/06  CHARGE BRVICE THREE TIMES WEI EKS OF BILLING LLING 11/17/06 TO 11/30/06  E DUE AND PAYABLE  594 COMPOUNDED MONTE BE ADDED FOR LATE FEE	5 KLY	10.00 7.50 77.50 10.00 7.50 217.50	REDFIELD  AMOUNT  70.00T 52.50 542.50  50.00T 37.50 1,087.50 0.00T
P.O. No. 10126746 QUANTITY	Due on receipt  7 UNIT RENT 7 ENVIRONMENTAL 7 TRIP AND TRAVEL 21 UNITS ONE WEI THIS IS FOR 1 WEE 5 UNIT RENT 5 ENVIRONMENTAL 7 OUTSIDE UNITS SE 10 UNITS TWO WEI TWO WEEKS OF BI ALL INVOICES ARE UPON RECEIPT AFTER 30 DAYS, 1/2 ANNUALLY) WILL	Rep CC  DESCRIPTION  CHARGE  EK BILLING EK 11/12/06 TO 11/17/06  CHARGE BRVICE THREE TIMES WEI EKS OF BILLING LLING 11/17/06 TO 11/30/06  E DUE AND PAYABLE  594 COMPOUNDED MONTE BE ADDED FOR LATE FEE	5 KLY	10.00 7.50 77.50 10.00 7.50 217.50	70.00T 52.50 542.50 50.00T 37.50 1,087.50
P.O. No. 10126746 QUANTITY	Due on receipt  7 UNIT RENT 7 ENVIRONMENTAL 7 TRIP AND TRAVEL 21 UNITS ONE WEI THIS IS FOR 1 WEE 5 UNIT RENT 5 ENVIRONMENTAL 7 OUTSIDE UNITS SE 10 UNITS TWO WEI TWO WEEKS OF BI ALL INVOICES ARE UPON RECEIPT AFTER 30 DAYS, 1/2 ANNUALLY) WILL	Rep CC  DESCRIPTION  CHARGE  EK BILLING EK 11/12/06 TO 11/17/06  CHARGE BRVICE THREE TIMES WEI EKS OF BILLING LLING 11/17/06 TO 11/30/06  E DUE AND PAYABLE  594 COMPOUNDED MONTE BE ADDED FOR LATE FEE	5 KLY	10.00 7.50 77.50 10.00 7.50 217.50	REDFIELD  AMOUNT  70.00T 52.50 542.50  50.00T 37.50 1,087.50 0.00T
P.O. No. 10126746 QUANTITY	Due on receipt  7 UNIT RENT 7 ENVIRONMENTAL 7 TRIP AND TRAVEL 21 UNITS ONE WEI THIS IS FOR 1 WEE 5 UNIT RENT 5 ENVIRONMENTAL 5 OUTSIDE UNITS SE 10 UNITS TWO WEI TWO WEEKS OF BI ALL INVOICES ARE UPON RECEIPT AFTER 30 LAYS, 1/2 ANNUALLY) WILL THANK YOU!!!!!!!!!!	Rep CC  DESCRIPTION  CHARGE  EK BILLING EK 11/12/06 TO 11/17/06  CHARGE BRVICE THREE TIMES WEI EKS OF BILLING LLING 11/17/06 TO 11/30/06  E DUE AND PAYABLE  594 COMPOUNDED MONTE BE ADDED FOR LATE FEE	5 KLY	10.00 7.50 77.50 10.00 7.50 217.50	REDFIELD  AMOUNT  70.00T 52.50 542.50  50.00T 37.50 1,087.50 0.00T
P.O. No. 10126746 QUANTITY	Due on receipt  7 UNIT RENT 7 ENVIRONMENTAL 7 TRIP AND TRAVEL 21 UNITS ONE WEI THIS IS FOR 1 WEE 5 UNIT RENT 5 ENVIRONMENTAL 7 OUTSIDE UNITS SE 10 UNITS TWO WEI TWO WEEKS OF BI ALL INVOICES ARE UPON RECEIPT AFTER 30 DAYS, 1/2 ANNUALLY) WILL	Rep CC  DESCRIPTION  CHARGE  EK BILLING EK 11/12/06 TO 11/17/06  CHARGE BRVICE THREE TIMES WEI EKS OF BILLING LLING 11/17/06 TO 11/30/06  E DUE AND PAYABLE  594 COMPOUNDED MONTE BE ADDED FOR LATE FEE	5 KLY	10.00 7.50 77.50 10.00 7.50 217.50	REDFIELD  AMOUNT  70.00T 52.50 542.50  50.00T 37.50 1,087.50 0.00T
P.O. No. 10126746 QUANTITY	Due on receipt  7 UNIT RENT 7 ENVIRONMENTAL 7 TRIP AND TRAVEL 21 UNITS ONE WEI THIS IS FOR 1 WEE 5 UNIT RENT 5 ENVIRONMENTAL 5 OUTSIDE UNITS SE 10 UNITS TWO WEI TWO WEEKS OF BI ALL INVOICES ARE UPON RECEIPT AFTER 30 LAYS, 1/2 ANNUALLY) WILL THANK YOU!!!!!!!!!!	Rep CC  DESCRIPTION  CHARGE  EK BILLING EK 11/12/06 TO 11/17/06  CHARGE BRVICE THREE TIMES WEI EKS OF BILLING LLING 11/17/06 TO 11/30/06  E DUE AND PAYABLE  5% COMPOUNDED MONTE BE ADDED FOR LATE FEE	5KLY 5 ILY (18% S	10.00 7.50 77.50 10.00 7.50 217.50	REDFIELD  AMOUNT  70.00T 52.50 542.50  50.00T 37.50 1,087.50 0.00T
P.O. No. 10126746 QUANTITY	Due on receipt  7 UNIT RENT 7 ENVIRONMENTAL 7 TRIP AND TRAVEL 21 UNITS ONE WEI THIS IS FOR 1 WEE 5 UNIT RENT 5 ENVIRONMENTAL 5 OUTSIDE UNITS SE 10 UNITS TWO WEI TWO WEEKS OF BI ALL INVOICES ARE UPON RECEIPT AFTER 30 LAYS, 1/2 ANNUALLY) WILL THANK YOU!!!!!!!!!!	Rep CC  DESCRIPTION  CHARGE EK BILLING EK 11/12/06 TO 11/17/06  CHARGE BRVICE THREE TIMES WEI EKS OF BILLING LLING 11/17/06 TO 11/30/06 E DUE AND PAYABLE  59% COMPOUNDED MONTE BE ADDED FOR LATE FEE	EKLY 5 ILY (18% S	10.00 7.50 77.50 10.00 7.50 217.50	REDFIELD  AMOUNT  70.00T 52.50 542.50  50.00T 37.50 1,087.50 0.00T
P.O. No. 10126746 QUANTITY	Due on receipt  7 UNIT RENT 7 ENVIRONMENTAL 7 TRIP AND TRAVEL 21 UNITS ONE WEI 7 UNIT RENT 8 ENVIRONMENTAL 8 UNIT RENT 8 IO UNITS TWO WEI 9 TWO WEEKS OF BI 10 UNITS TWO WEI 10 UNITS TWO WEI 10 UNITS TWO WEI 11 UNITS TWO WEI 12 TWO WEEKS OF BI 13 ALL INVOICES ARE 14 UPON RECEIPT 15 AFTER 30 DAYS, 1/2 16 ANNUALLY) WILL 16 THANK YOU!!!!!!!!!!	Rep CC  DESCRIPTION  CHARGE EK BILLING EK 11/12/06 TO 11/17/06  CHARGE ERVICE THREE TIMES WEI EKS OF BILLING 11/17/06 TO 11/30/06 EDUE AND PAYABLE  5% COMPOUNDED MONTE BE ADDED FOR LATE FEE	EKLY  S  LY (18% S  NO CBI  Sa	10.00 7.50 77.50 10.00 7.50 217.50	REDFIELD  AMOUNT  70.00T 52.50 542.50  50.00T 37.50 1,087.50 0.00T
P.O. No. 10126746 QUANTITY	Due on receipt  7 UNIT RENT 7 ENVIRONMENTAL 7 TRIP AND TRAVEL 21 UNITS ONE WEI THIS IS FOR 1 WEE 5 UNIT RENT 5 ENVIRONMENTAL 5 OUTSIDE UNITS SE 10 UNITS TWO WEI TWO WEEKS OF BI ALL INVOICES ARE UPON RECEIPT AFTER 30 LAYS, 1/2 ANNUALLY) WILL THANK YOU!!!!!!!!!!	Rep CC  DESCRIPTION  CHARGE  EK BILLING EK 11/12/06 TO 11/17/06  CHARGE  ERVICE THREE TIMES WEI EKS OF BILLING LLING 11/17/06 TO 11/30/06  E DUE AND PAYABLE  5% COMPOUNDED MONTE BE ADDED FOR LATE FEE	HDRAWN S NO CBI Sa 7 2015 To	10.00 7.50 77.50 10.00 7.50 217.50 0.00	REDFIELD  AMOUNT  70.00T 52.50 542.50  50.00T 37.50 1,087.50  0.00T

Request No 22468610 nvoice No	Vendor No 078584	Vendor BEST TO	DILETS			FAX TO 8-433-5	-	
8275	\$1,957.00					Total #	of Invoice Page	15
reparer:	Ар	prover:						
YNTHIA MODLIN	. WI	LLIAM RAY						
(a)							9	
					· · · · · ·			
Best Toilets							22468	
141 HWY 294							INVOIC	Æ
LONOKE, AR 7				36		Date	Invoice	#
1-888-557-212 501-370-5000	1					11/17/20	006 18275	
Bill To	- x -		-					
ENTERGY ATT	N: CINDY MODLIN		_	Ship To				
1100 WHITE BL RED FIELD, AR	UPF ROAD				e v			
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RT XAR	HAWBI F3FF	121-1912	101	ion				
		LW 17	1.11	ILLX'				
	Fine Co PPINA	18 198	38C0	1.4623	50	*** * *		
	Fiobi Ca PPWA	Rep	3860 3860	1,462.	50 20			
RJ CF6	Fiosi Ca PPIOT	R 198	3860°	1,462.2	20		PROJECT	
RJ 056 P.O. No.	Fiobi Cla PPIOF	Rep	386	1,462.	Š0	FACH	PROJECT	
R J CF6 P.O. No. 10126746 QUANTITY	Terms  Due on receipt  6 UNIT RENT	Rep CC DESCRIPT	386	1481.2.1.	Š0	E EACH	PROJECT REDFIELD AMOUNT 60	.001
R J CFG P.O. No. 10126746 QUANTITY	Terms  Due on receipt  6 UNIT RENT 6 ENVIRONMENTAL 6 INSIDE UNITS SER	Rep CC DESCRIPT	38CD TION	F, 4402.5	Š0		PROJECT REDFIELD AMOUNT 60	.00
R J CFG P.O. No. 10126746 QUANTITY	Terms  Due on receipt  6 UNIT RENT 6 ENVIRONMENTAL 6 INSIDE UNITS SER THIS IS FOR TWO V	Rep CC DESCRIPT	38CD TION	F, 4402.5	Š0	10.00 7.50	PROJECT REUFIELD AMOUNT 60 45	.00
R J CF6 P.O. NO. 10126746 QUANTITY	Terms  Due on receipt  6 UNIT RENT FINITE UNITS SER THIS IS FOR TWO WITH THE THE THE THE THE THE THE THE THE T	Rep CC DESCRIPT CHARGE VICE THREE T WEEKS 11/04/06	38CD TION	F, 4402.5	Š0	10.00 7.50 177.50	PROJECT REDFIELD AMOUNT 60 45 1,065	00 00 00 00T
R J CF6 P.O. NO. 10126746 QUANTITY	Terms  Due on receipt  6 UNIT RENT 6 FINVIRONMENTAL 1 INSIDE UNITS SER THIS IS FOR TWO V 4 UNIT RENT 6 ENVIRONMENTAL 6 TRIP AND TRAVEL	Rep CC DESCRIPT CHARGE VICE THREE T WEEKS 11/04/06	TION  IMES WEEKI	F, 4402.5	Š0	10.00 7.50 177.50	PROJECT REDFIELD AMOUNT 60 45 1,065	00 .00 .00 .00 .00 .00
R J CF6 P.O. NO. 10126746 QUANTITY	Terms  Due on receipt  6 UNIT RENT 6 ENVIRONMENTAL 6 INSIDE UNITS SER THIS IS FOR TWO W 4 UNIT RENT 6 ENVIRONMENTAL 6 TRIP AND TRAVEL THIS IS FOR TWO W	Rep CC DESCRIPT CHARGE VICE THREE T WEEKS 11/04/06 CHARGE	TION  IMES WEEKI 5 TO 11/16/06	F, 4402.5	Š0	10.00 7.50 177.50	PROJECT REDFIELD AMOUNT 60 45 1,065	00 .00 .00 .00 .00 .00
R J CF6 P.O. NO. 10126746 QUANTITY	Terms  Due on receipt  6 UNIT RENT 6 FINVIRONMENTAL 1 INSIDE UNITS SER THIS IS FOR TWO V 4 UNIT RENT 6 ENVIRONMENTAL 6 TRIP AND TRAVEL	Rep CC DESCRIPT CHARGE VICE THREE T WEEKS 11/04/06 CHARGE	TION  IMES WEEKI 5 TO 11/16/06	F, 4402.5	Š0	10.00 7.50 177.50	PROJECT  REDFIELD  AMOUNT  60 45 1,065  40. 30. 710.	00 .00 .00 .00 .00 .00
R J CF6 P.O. NO. 10126746 QUANTITY	Terms  Due on receipt  6 UNIT RENT 6 ENVIRONMENTAL 6 INSIDE UNITS SER THIS IS FOR TWO V 4 UNIT RENT 4 ENVIRONMENTAL 5 TRIP AND TRAVEL THIS IS FOR TWO V ALL INVOICES ARE UPON RECEIPT AFTER 30 DAYS. 1/4	Rep CC DESCRIPT CHARGE VICE THREE T WEEKS 11/04/06 CHARGE VEEKS 11/16/06 EDUE AND PA	TION  IMES WEEKI 5 TO 11/16/06  5 TO 11/30/06  YABLE	F, 4402.5	Š0	10.00 7.50 177.50 10.00 7.50 177.50	PROJECT  REDFIELD  AMOUNT  60 45 1,065  40. 30. 710.	000 000 000 000 000
R J CF6 P.O. NO. 10126746 QUANTITY	Terms  Due on receipt  6 UNIT RENT 6 FNVIRONMENTAL 6 INSIDE UNITS SER THIS IS FOR TWO V 4 UNIT RENT 4 ENVIRONMENTAL 5 TRIP AND TRAVEL THIS IS FOR TWO V ALL INVOICES ARE UPON RECEIPT	Rep CC DESCRIPT CHARGE VICE THREE T WEEKS 11/04/06 CHARGE VEEKS 11/16/06 E DUE AND PA	TION  IMES WEEKI 5 TO 11/16/06  5 TO 11/30/06  YABLE	F, 4402.5	Š0	10.00 7.50 177.50 10.00 7.50 177.50	PROJECT  REDFIELD  AMOUNT  60 45 1,065  40. 30. 710.	000 000 000 000
R J CF6 P.O. NO. 10126746 QUANTITY	Terms  Due on receipt  6 UNIT RENT 6 ENVIRONMENTAL 6 INSIDE UNITS SER THIS IS FOR TWO V 4 UNIT RENT 6 ENVIRONMENTAL 7 TRIP AND TRAVEL THIS IS FOR TWO V ALL INVOICES ARE UPON RECEIPT AFTER 30 DAYS, 1/2 ANNUALLY) WILL I	Rep CC DESCRIPT CHARGE VICE THREE T WEEKS 11/04/06 CHARGE VEEKS 11/16/06 E DUE AND PA	TION  IMES WEEKI 5 TO 11/16/06  5 TO 11/30/06  YABLE	F, 4402.5	Š0	10.00 7.50 177.50 10.00 7.50 177.50	PROJECT  REDFIELD  AMOUNT  60 45 1,065  40. 30. 710.	000 000 000 000 000
R J CF6 P.O. NO. 10126746 QUANTITY	Terms  Due on receipt  6 UNIT RENT 6 ENVIRONMENTAL 6 INSIDE UNITS SER THIS IS FOR TWO V 4 UNIT RENT 6 ENVIRONMENTAL 7 TRIP AND TRAVEL THIS IS FOR TWO V ALL INVOICES ARE UPON RECEIPT AFTER 30 DAYS, 1/2 ANNUALLY) WILL I	Rep CC DESCRIPT CHARGE VICE THREE T WEEKS 11/04/06 CHARGE VEEKS 11/16/06 E DUE AND PA	TION  IMES WEEKI 5 TO 11/16/06  5 TO 11/30/06  YABLE	F, 4402.5	Š0	10.00 7.50 177.50 10.00 7.50 177.50	PROJECT  REDFIELD  AMOUNT  60 45 1,065  40. 30. 710.	000 000 000 000
R J CF6 P.O. NO. 10126746 QUANTITY	Terms  Due on receipt  6 UNIT RENT 6 ENVIRONMENTAL 6 INSIDE UNITS SER THIS IS FOR TWO V 4 UNIT RENT 6 ENVIRONMENTAL 7 TRIP AND TRAVEL THIS IS FOR TWO V ALL INVOICES ARE UPON RECEIPT AFTER 30 DAYS, 1/2 ANNUALLY) WILL I	Rep CC DESCRIPT CHARGE VICE THREE T WEEKS 11/04/06 CHARGE VEEKS 11/16/06 E DUE AND PA	TION  IMES WEEKI 5 TO 11/16/06  5 TO 11/30/06  YABLE	F, 4402.5	Š0	10.00 7.50 177.50 10.00 7.50 177.50	PROJECT  REDFIELD  AMOUNT  60 45 1,065  40. 30. 710.	000 000 000 000
R J CF6 P.O. NO. 10126746 QUANTITY	Terms  Due on receipt  6 UNIT RENT 6 ENVIRONMENTAL 6 INSIDE UNITS SER THIS IS FOR TWO V 4 UNIT RENT 6 ENVIRONMENTAL 7 TRIP AND TRAVEL THIS IS FOR TWO V ALL INVOICES ARE UPON RECEIPT AFTER 30 DAYS, 1/2 ANNUALLY) WILL I	Rep CC DESCRIPT CHARGE VICE THREE T WEEKS 11/04/06 CHARGE VEEKS 11/16/06 E DUE AND PA	TION  IMES WEEKI 5 TO 11/16/06  5 TO 11/30/06  YABLE	F, 4402.5	Š0	10.00 7.50 177.50 10.00 7.50 177.50	PROJECT  REDFIELD  AMOUNT  60 45 1,065  40. 30. 710.	000 000 000 000
R J CF6 P.O. NO. 10126746 QUANTITY	Terms  Due on receipt  6 UNIT RENT 6 ENVIRONMENTAL 6 INSIDE UNITS SER THIS IS FOR TWO V 4 UNIT RENT 6 ENVIRONMENTAL 7 TRIP AND TRAVEL THIS IS FOR TWO V ALL INVOICES ARE UPON RECEIPT AFTER 30 DAYS, 1/2 ANNUALLY) WILL I	Rep CC DESCRIPT CHARGE VICE THREE T WEEKS 11/04/06 CHARGE VEEKS 11/16/06 E DUE AND PA	TION  IMES WEEKI 5 TO 11/16/06  5 TO 11/30/06  YABLE	F, 4402.5	Š0	10.00 7.50 177.50 10.00 7.50 177.50	PROJECT  REDFIELD  AMOUNT  60 45 1,065  40. 30. 710.	000 000 000 000
R J CF6 P.O. NO. 10126746 QUANTITY	Terms  Due on receipt  6 UNIT RENT 6 ENVIRONMENTAL 6 INSIDE UNITS SER THIS IS FOR TWO V 4 UNIT RENT 6 ENVIRONMENTAL 7 TRIP AND TRAVEL THIS IS FOR TWO V ALL INVOICES ARE UPON RECEIPT AFTER 30 DAYS, 1/2 ANNUALLY) WILL I	Rep CC DESCRIPT CHARGE VICE THREE T WEEKS 11/04/06 CHARGE VEEKS 11/16/06 E DUE AND PA	TION  IMES WEEKI 5 TO 11/16/06  5 TO 11/30/06  YABLE	F, 4402.5	Š0	10.00 7.50 177.50 10.00 7.50 177.50	PROJECT  REDFIELD  AMOUNT  60 45 1,065  40. 30. 710.	000 000 000 000
R J CF6 P.O. NO. 10126746 QUANTITY	Terms  Due on receipt  6 UNIT RENT 6 ENVIRONMENTAL 6 INSIDE UNITS SER THIS IS FOR TWO V 4 UNIT RENT 6 ENVIRONMENTAL 7 TRIP AND TRAVEL THIS IS FOR TWO V ALL INVOICES ARE UPON RECEIPT AFTER 30 DAYS, 1/2 ANNUALLY) WILL I	Rep CC DESCRIPT CHARGE VICE THREE T WEEKS 11/04/06 CHARGE VEEKS 11/16/06 E DUE AND PA	TION  IMES WEEKI 5 TO 11/16/06  5 TO 11/30/06  YABLE	Y (18%	PRIC	10.00 7.50 177.50 10.00 7.50 177.50	PROJECT  REDFIELD  AMOUNT  60 45 1,065  40. 30. 710.	000 000 000 000 000 000
R J CF6 P.O. NO. 10126746 QUANTITY	Terms  Due on receipt  6 UNIT RENT 6 ENVIRONMENTAL 6 INSIDE UNITS SER THIS IS FOR TWO V 4 UNIT RENT 6 ENVIRONMENTAL 7 TRIP AND TRAVEL THIS IS FOR TWO V ALL INVOICES ARE UPON RECEIPT AFTER 30 DAYS, 1/2 ANNUALLY) WILL I	Rep CC DESCRIPT CHARGE VICE THREE T WEEKS 11/04/06 CHARGE VEEKS 11/16/06 E DUE AND PA	TION  IMES WEEKI 5 TO 11/16/06 6 TO 11/30/06 YABLE DED MONTHI R LATE FEES	Y (18%	PRIC	10.00 7.50 177.50 10.00 7.50 177.50	PROJECT  REDFIELD  AMOUNT  60 45 1,065  40,30,710  0.0	000 000 000 000 000



Request No 85552710

**Vendor No** 078584

Vendor **BEST TOILETS**  FAX TO: 8-433-5401 **Pmt Method:** CHK

Invoice No 18278

**Invoice Amount** \$844.20

Total # of invoice Pages

Preparer:

THEONITA NICHOLS

Approver:

WILLIAM RAY

855521

**Best Toilets** 

141 HWY 294 LONOKE, AR 72086 1-888-557-2121

501-370-5000

INVOICE

Invoice # 12/5/2006 18278

75% FAURT CFGF WBI CLPPWAR 198-386-633,15 B# To 45% XARA WB! F3 PPZG 1943
ENTERGY ATTN: CINDY MODLIN
1100 WHITE BLUFF ROAD
RED FIELD, AR 72132

Ship To	and the latest devices the lates	1.	<b>D</b> 5	-
RED FIELD				

P.O. No. Rep PROJECT 10126746 Due on receipt CC REDFIELD **AMOUNT** QUANTITY DESCRIPTION PRICE EACH 60.00T 10.00 UNIT RENT ENVIRONMENTAL CHARGE 735,00 TRIP AND TRAVEL SERVICED TWICE A WEEK 122,50 THIS BILLING IS FOR 12/01/06 THRU 12/31/06 THIS IS THE LAST BILLING THIS YEAR AND END OF THIS CONTRACT ALL INVOICES ARE DUE AND PAYABLE 0.00 0.000 UPON RECEIPT AFTER 30 DAYS, 1/5% COMPOUNDED MONTHLY (18% ANNUALLY) WILL BE ADDED FOR LATE FEES THANK YOU!!!!!!!!!! 0.00 0.001 Sales Tax (7.0%) \$4.20

FAX Total DEC 0 7 2006

MANIEWED DEC - 7 2006 \$844.20



Request No 75640020

Vendor No 078584

Vendor **BEST TOILETS**  FAX TO: 8-433-5401 **Pmt Method:** 

Invoice No 19340

**Invoice Amount** 

\$1,266.30

Total # of Invoice Pages

CHK

Preparer:

Approver:

THEONITA NICHOLS

JAMES WILLIAMS

756400

BEST TOILETS, INC.

141 HWY 294 LONOKE, AR 72086 1-888-557-2121 501-370-5000

INVOICE

Date	Invoice #
7/17/2007	19340

Bill To Ship To ENTERGY ATTN: CINDY MODLIN RED FIELD 1100 WHITE BLUFF ROAD RED FIELD, AR 72132

75% FPURS LF 6F WB2 CLPPWARA36 386 -945,66 877.50

P.O. No.	Terms	Rep			Р	ROJECT
10161778	Due on receipt	CC			R	EDFIELD
QUANTITY		DESCRIP	TION	PRICE EACH	4	AMOUNT
	9 UNIT RENT 9 ENVIRONMENTA 9 TRIP AND TRAVE 9 TWICE WEEKLY S INVOICE IS FOR S 2007 4 WEEKS OF SERV	L SERVICE SERVICE FROM	JULY 2, 2007 TO JULY 29,		10.00 7.50 77.50 45.00	90.00 67.50 697.50 405.00
	ALL INVOICES AF UPON RECEIPT AFTER 30 DAYS, I ANNUALLY) WILI	1/5% COMPOUN	NDED MONTHLY (18%		0.00	0.00
	THANK YOU!!!!!!	1111			0.00	0.00
		æ	a set and			s se es
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	18 V/	Welling W	Aug 10		7.00()	40
RECEIV	/ED		CLAIM WITH		7.0%)	\$6.30
JUI 232		COLUMN .	CONTAINS	Total		\$1,266.30

Confidential Business Information

JUL 2 3 2007

REVIEWED JUL 2 3 2007

JUL 0 7 2015

(initials) EPA/R6 by

WB\_00018657



Request No 72740020 **Vendor No** 078584

Vendor **BEST TOILETS**  FAX TO:

Pmt Method:

Invoice No 19339

**Invoice Amount** 

8-433-5401

CHK

\$1,266.30

Total # of Invoice Pages

Preparer:

Approver:

**THEONITA NICHOLS** 

JAMES WILLIAMS

BEST TOILETS, INC.

141 HWY 294 LONOKE, AR 72086 1-888-557-2121 501-370-5000

INVOICE

Invoice #
19339

127400

Bill To

ENTERGY ATTN: CINDY MODLIN 1100 WHITE BLUFF ROAD

RED FIELD, AR 72132

JUL 2 3 200/

Ship To RED FIELD

FPURT LFGF WAZ CLPPWARZS

47.50 877.50

P.O. No.	Terms	Rep		- +	PROJECT
10161778	Due on receipt	СС			REDFIELD
QUANTITY		DESCRIPTION		PRICE EACH	AMOUNT
	9 UNIT RENT 9 ENVIRONMENTA 9 TRIP AND TRAVE 9 TWICE WEEKLY S SERVICE DATE IS 4 WEEKS OF SERV	L SERVICE FROM JUNE 4, 2007 TO 3	IULY 1, 2007	10.00 7.50 77.50 45.00	90.00 67.50 697.50 405.00
<u>a</u> 0	ALL INVOICES AF UPON RECEIPT	RE DUE AND PAYABLE	NTHLY (18%	0.00	0.00
		L BE ADDED FOR LATE I		0.00	0.00
			P   P   P   P   P   P   P   P   P   P	11.00, 10 . No. 3000	
	- 14 M-1/1	AGITTIW I. A.C.	LAIM WITHING	CAWN CBI Sales Tax (7.0%)	\$6.30
RECEIV	En		JUL V 1 2	Total	\$1,266.30

JUL 2 3 2007

07/25/2007 09:49 FAX Ø 003 **Contract Payment Request FAX Header** Request No Vendor No Vendor FAX TO: Pmt Method: 02740020 078584 **BEST TOILETS** 8-433-5401 CHK Invoice No **Invoice Amount** 19341 \$562.80 Total # of Invoice Pages Preparer: Approver: THEONITA NICHOLS JAMES WILLIAMS 027400 BEST TOILETS, INC. INVOICE 141 HWY 294 Date Invoice # LONOKÉ, AR 72086 1-888-557-2121 7/18/2007 934 501-370-5000 Bill To Ship To ENTERGY ATTN: CINDY MODLIN 1100 WHITE BLUFF ROAD RED FIELD RED FIELD, AR 72132 75% FPLAT CFGF WB2 CLPPWAR236 386-400 390.00 25% XAAA WB2 F3PPZG1963 171-140.60

P.O. No.	Terms	Rep			PROJECT
10161778	Due on receipt	СС			REDFIELD
QUANTITY		DESCRIPTION	ON	PRICE EACH	AMOUNT
	PUMPING 7-18-07 INVOICE IS FOR S 15, 2007 4 WEEKS OF SERV ALL INVOICES AF	EL SERVICE  DED 4 UNITS WIT  BERVICE FROM IL  VICE  RE DUE AND PAY	TH TWICE WEEKLY  JLY 18, 2007 TO AUGUST  ABLE UPON RECEIPT  ED MONTHLY(18%  LATE FEES	10.00 7.50 77.5: 45.00	30.00 310.00
040 ( <b>3444</b> ) (40) (7)	THANK YOU!!!!!!!	mi *		0.01	0.00
*					
	T MV	VANUELLIN ELON SYLV	MIA T.Z- X		
		SAIR THE	CLAIM WITH	Sales Tax (7.0	%) \$2.80
ECEIVE	D	REVIEWED		Total	\$562.80

JUL 2 3 2007

JUL 2 3 2007

\$562.80

EPA/R6 by Confidential Business Information

WB\_00018659



Request No 12791020

Vendor No

078584

Vendor **BEST TOILETS**  FAX TO: 8-433-5401 Pmt Method: CHK

Invoice No

19374

**Invoice Amount** 

\$1,829.10

Total # of Invoice Pages

Preparer:

Approver:

THEONITA NICHOLS

JAMES WILLIAMS

127910

BEST TOILETS, INC.

141 HWY 294 LONOKE, AR 72086 1-888-557-2121 501-370-5000

INVOICE

Date Invoice # 7/27/2007 19374

Bill To

ENTERGY ATTN: CINDY MODLIN 1100 WHITE BLUFF ROAD RED FIEED, AR 72132

Ship To	19
RED FIELD	, , , , , , , , , , , , , , , , , , , ,
Br III	(40)

-\$1,291.89 1267.50 FPURT CEGE CLEPPWAR 134-\$97.50 P.O. No. Rep PROJECT 10161778 Due on receipt CC REDFIELD QUANTITY DESCRIPTION PRICE EACH **AMOUNT** UNIT RENT 10.00 130.00T ENVIRONMENTAL CHARGE 7.50 97.50 13 TRIP AND TRAVEL 77.50 1,007.50 TWICE WEEKLY SERVICE 585.00 INVOICE IS FOR SERVICE FROM 07-27-07 TO 08-24-07 4 WEEKS OF SERVICE ALL INVOICES ARE DUE AND PAYABLE UPON RECEIPT AFTER 30 DAYS, 1/5% COMPOUNDED MONTHLY (18% ANNUALLY) WILL BE ADDED FOR LATE FEES THANK YOU!!!!!!!!!! 0.00 0.00T CLAIM WITHDRAWN CONTAINS N Sales Tax (7.0%) \$9.10 CHARLES

AUG 0 6 2007

**AUG - 7 2007** 

Totals) EPA/R6 by

\$1,829.10



Request No 96744020 **Vendor No** 

078584

**Vendor** 

**BEST TOILETS** 

FAX TO: 8-433-5401 Pmt Method: CHK

Invoice No

19487

**Invoice Amount** 

\$1,829.10

Total # of Invoice Pages

Preparer:

Approver:

THEONITA NICHOLS

**JAMES WILLIAMS** 

BEST TOILETS, INC.

141 HWY 294 LONOKE, AR 72086 1-888-557-2121 501-370-5000

**INVOICE** 

Date Invoice # 8/24/2007 19487

967440

Bill To

ENTERGY ATTN: CINDY MOLIN 1100 WHITE BLUFF ROAD REDFIELD, AR 72132

Ship To

REDFIELD

134 97.50

P.O. No.	Terms	Rep		to.		PRO	JECT
10161778	Due on receipt	сс				REDF	TELD
QUANTITY	DESCRIPTION		PRICE	PRICE EACH		AMOUNT	
13 13	UNIT RENT ENVIRONMENTA TRIP AND TRAVE TWICE WEEKLY	EL .			10.00 7.50 77.50 45.00		130.00 97.50 1,007.50 585.00
*	4 WEEKS OF SERY ALL INVOICES AN UPON RECEIPT				0.00		0.00
	AFTER 30 DAYS, ANNUALLY) WIL THANK YOU!!!!!!	L BE ADDED	UNDED MONTHLY (18% FOR LATE FEES	,	0.00		0.00
					0		
A LANGE TAX STREET				and the second s	(#8# H	90	
6 .					p G		
					j		
			CLAIM WITHDRAW	Sales Ta	x (7.0%	) 703	\$9.10

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AUG 2 7 2007

REVIEWED

AUS 2 7 2007

JUL 07 2015

CONTAINS NO CB

Total

EPA/R6 by (initials)

Confidential Business Information

WB\_00018756

\$1,829.10



Request No 62093120

**Vendor No** 

078584

Vendor **BEST TOILETS** 

FAX TO: 8-433-5401 Pmt Method: CHK

Invoice No

19671

**Invoice Amount** 

\$3,627.90

Total # of Invoice Pages

Preparer:

Approver:

THEONITA NICHOLS

JAMES WILLIAMS

Cancel 1/22/08

BEST TOILETS, INC.

141 HWY 294 LONOKE, AR 72086 1-888-557-2121 501-370-5000

INVOICE

Date	Invoice #		
10/3/2007	19671		

620931

Bill To

ENTERGY ATTN: ACCOUNTS PAYABLE DEPT

P.O. BOX 8111 BATON ROUGE, LA 70891

1100 WHITE BLUFF PLANT REDFIELD, AR 72132-

XAAA F3PPZG1963 WB2 141

\$904.88

PURJ CFG	F CLOPPWAR	136 WB	2 386 - \$0	2,114.62	
P.O. No.	Terms	Rep			PROJECT
10161778	Due on receipt	CC			REDFIELD
QUANTITY	DESCRIPT		ΓΙΟΝ	PRICE EACH	AMOUNT

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
5.5	UNIT RENT (11 units)	10.00	55.007
5.5	ENVIRONMENTAL CHARGE (11 units)	7.50	41.25
5.5	TRIP AND TRAVEL (11 units)	77.50	426.25
5.5	TRIPLE PUMP (11 units)	195.00	1,072.50
6.5	UNIT RENT	10.00	65.007
6.5	ENVIRONMENTAL CHARGE	7.50	48.75
6.5	TRIP AND TRAVEL	77.50	503.75
6.5	TRIPLE PUMP	128.00	832.00
	INVOICE IS FOR TWO WEEKS OF SERVICE, UNITS WAS		
	PICKED UP SEPTEMBER 28, 2007		
23	CLEANING OFF GRAFFITI FROM UNITS	25.00	575.00
	ALL INVOICES ARE DUE AND PAYABLE	0.00	0.00
	UPON RECEIPT		
	AFTER 30 DAYS, 1/5% COMPOUNDED MONTHLY (18%		
	ANNUALLY) WILL BE ADDED FOR LATE FEES		
	THANK YOU!!!!!!!!!	0.00	0.00
	Hank toommin		
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		e <sup>st</sup>	
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	<b>1</b> *	1	

CLAIM WITHDRAWN JUL 0 7 2015

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FAX

Total

\$3,627.90

\$8.40

NOV 1 3 2007

NOV 4 9 2007

RE-FAX DEC 1 8 2007

Sales Tax (7.0%)

7:F 1/1 \* PCVD AT 1/22/2008 11:23:53 AM ICentral Standard Time] \* SVR:LITAPETSP140/4 \* DNIS:7771410 \* CSID: \* DURATION (mm-ss):01-33

Confidential Business Information WE

WB 00019261